

Transaction List**Search by:** **Accounting Date:****Operator ID:**

(MMDDYY)

Accounting Date**Starts:****Ends:**

Find...

 Name/Number: 10830015 **Attny Docket No.:** **Deposit Account No.:**

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
03/17/2006	CKHLOK	42	SALE	1801	A	790.00	10830015	160607
03/17/2006	CKHLOK	41	SALE	1464	A	130.00	10830015	160607
03/09/2006	MBEYENE2	304	SALE	1504	A	300.00	10830015	
03/09/2006	MBEYENE2	303	SALE	1501	A	1,400.00	10830015	
05/24/2005	SZEWDIE1	151	SALE	1202	A	150.00	10830015	
05/24/2005	SZEWDIE1	150	SALE	1201	A	200.00	10830015	
04/27/2004	GTON11	176	SALE	8021	A	40.00	10830015	
04/26/2004	HTECKLU1	44	SALE	1001	A	770.00	10830015	



OK

Adjustment Detail**Authorization Detail**Print
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